



**Bill to:**  
GREAT LAKES TRANSPORTATION SOLUTION  
4254 Ridge Lea Road Suite 200,  
Amherst,  
NY,  
14226

Invoice Date: 07/03/2024  
Invoice #: 743426  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		2005 Vermillion St Hastings, MN US 55033 - 2 dogs way Harvard, IL US 60033			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

## Carrier Rate and Load Confirmation



GREAT LAKES TRANSPORT SOLUTION  
207 Commerce Drive Suite 102  
AMHERST, NY 14228  
Kole Marquardt  
+1 7162770532 (phone)  
kole@greatlakestransport.com

**Load Number:** 743426  
**Date:** 07/01/2024  
**Equipment Type:** 53' Dry Van

**Carrier:** RIKI TRANSPORTATION INC  
**Contact:** REBECCA PARKER, (p) 7083035150 (f)  
**Distance (Miles):** 329.14

**Customer PO #:** 205127  
**Temperature Setting Minimum:**

**IMPORTANT INSTRUCTIONS:** PLEASE BE ADVISED: WE MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION STARTING FOR ANY DETENTION REQUESTS TO BE APPROVED. DETENTION WILL NOT BE APPROVED IF NOTICE IS NOT GIVEN.  
**Temperature Setting Maximum:**

Shipper Pickup (Stop 1)	
Ardent Mills - MN/vermillions st 2005 Vermillion St Hastings, MN US 55033 <b>Expected Date:</b> 07/02/2024 <b>Shipping/Receiving Hours:</b> 07:00-21:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 15:30	<b>Pickup Instructions:</b> <b>Shipper References:</b> BLIND PU: CARRIER TO TELL SHIPPER PU IS FOR AMERICAN INTERNATIONAL, GOING TO GRAND RAPIDS MI <b>Pickup/Delivery Number:</b> Release SOU 1000683738 / 204326

Consignee Delivery (Stop 2)	
PetDine Harvard 2 dogs way Harvard, IL US 60033 <b>Expected Date:</b> 07/03/2024 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 08:30	<b>Delivery Instructions:</b> <b>Consignee References:</b> BLIND DELIVERY: NO SHIPPER PPWK HANDED OVER TO RECEIVER WE WILL PROVIDE SEPARATE BOL TO BE USED AT DELIVERY – PLEASE MAKE SURE DRIVER RECEIVES A COPY TO GIVE TO RECEIVER \$250 FEE FOR BLOWN BLINDS <b>Pickup/Delivery Number:</b> 418753

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				44000 lbs	Flour on Pallets

Carrier Fees	
Description	Cost
Net Freight Charges	USD 700.00
Total Cost	USD 700.00

All invoices must include a signed delivery receipt (all pages) and can be emailed to: [POD@greatlakestransport.com](mailto:POD@greatlakestransport.com) or mailed to:

Great Lakes Transport Solution, LLC 207 Commerce Drive, Suite 102 Amherst, NY 14228

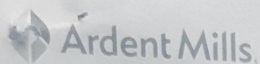
Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Great Lakes Transport Solution LLC's **load confirmation number** must appear on carriers invoice. Payment is issued 30

days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention will not be paid out unless Great Lakes Transport & Dispatch are notified 30 minutes prior to detention occurring. **Legible Proof of delivery must be sent within 24 hours to POD@greatlakestransport.com and** can be mailed to Great Lakes Transport Solution LLC, 207 Commerce Drive, Suite 102, Amherst, NY 14228. When mailing POD/Invoice we still need a copy emailed within 48 hours.

**\*\*Double brokering without prior written authorization will result in forfeiture of payment**

**\*\*Mode of transportation cannot be changed without prior written authorization from Great Lakes Transport and will result in forfeiture of payment**

**\*\*GREAT LAKES TRANSPORT SOLUTIONS, LLC RESERVES THE RIGHT, AT ANYTIME, TO REQUEST ORIGINAL PROOF OF DELIVERY TO BE MAILED IN.**



## Certificate of Analysis

**Ship From:****HASTINGS MN**

2005 VERMILLION STREET

HASTINGS, MN 55033 UNITED STATES

**Ship To:****AMERICAN INTERNATIONAL - CUST000630**

900 HALL ST FOODS

GRAND RAPIDS, MI 49503

Item	: 5119158 - RAMSEY MED RYE 50LB-AA		
Customer Product Code	:	PO Number	: 204326
Sales Order #	: SOU1000683738	PO Number 2	:
Lot Number	: 293648	Ship Date	: 07/02/2024
Bag (Quantity) / Bulk (Net Wt.)	: 850 EA	Truck/Rail/Container ID	: 232182
Best When Used By Date	: 10/25/2024	Date of Manufacture	: 06/27/2024
Seals: G13987459			

INGREDIENTS: RYE FLOUR.

Characteristic, UOM	Result	Method
Moisture NIR	11.0	Internal NIR Method
Ash NIR @ 12% MB	1.02	Internal NIR Method @12%
Protein NIR @ 12% MB	9.4	Internal NIR Method @ 12%
Falling Number @ 12% MB	304	AACC 56-81B @ 12%

Comments:

*This product has not been processed to control microbial pathogens. This product is not intended for ready to eat purposes. Ardent Mills' wheat-based products intended for human consumption are produced in accordance with guidelines for mycotoxins in wheat, pursuant to which Deoxynivalenol (DON) or Vomitoxin levels are less than or equal to 1 ppm to meet FDA advisory guidelines or Health Canada levels.*

*This COA was generated electronically. If you have any questions concerning this document, please contact Ardent Mills at the number listed below*

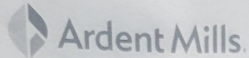
**Quality Manager**  
Shanara Dyson**Email**  
Shanara.Dyson@Ardentmills.com**Phone #**  
651-319-9805

Document Number CUST000630-5119158-204326

Printed: 07/02/2024 05:18 PM



STAPLES


**Bill Of Lading**  
 Non - Negotiable

 Ardent Mills, LLC  
 Denver, CO 80202

Lot ID/Order#: SOU1000683738

Purchase PO: 204326

**SHIP FROM (ORIGIN):**  
 HASTINGS MN  
 2005 VERMILLION STREET  
 HASTINGS, MN 55033

**SHIP TO (CONSIGNEE):**  
 AMERICAN INTERNATIONAL  
 900 HALL ST FOODS  
 GRAND RAPIDS, MI 49503

Ship Date: 07/02/2024

Delivery Date/Time: 07/02/2024 10:11 AM

Stop Number:

Carrier: CPU

Vessel ID: 232182 - CPU

Seals: G13987459

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5119158	- / 1260340	RAMSEY MED RYE 50LB-AA	17	850 EA	42,500	43,605
Total			17		42,500	43,605

Product	Lot ID	Units
5119158	293648	850

\* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

**Authority to Unload (all information required)**

 Vessel # verified: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Correct Product verified: \_\_\_\_\_  
 Seal intact / #s Verified: \_\_\_\_\_ Receiver Initials: \_\_\_\_\_ Driver Initials: \_\_\_\_\_

**Bulk Only**

Bin has enough room: \_\_\_\_\_ In-line Screen in place: \_\_\_\_\_ Unload bin: \_\_\_\_\_

 Freight charges are Prepaid unless marked otherwise: Collect ☒ 3rd Party

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached here to, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

FOR FREIGHT COLLECT SHIPMENTS:  
 If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature:

07-07-24

Shipper Signature:

Date:

Carrier Signature:

Date:

Printed: 07/02/2024 05:18 PM





American International Foods, Inc.

## BILL of LADING

Order No.:	Order Date:
202986	6/13/2024

<b>SHIPPER</b>
American International Foods, Inc. 8066 Fulton St. E. Ada, MI, 49301 Phone: +1-616-974-9093

<b>CONSIGNEE</b>
PetDine LLC 2 Dogs Way Harvard IL 60033 United States of America Attn: APPT REQ 8a-4:30pPetDineShipping@petdine.com

CUSTOMER P.O. NO.	Delivery Date	Ship Via	FOB
418753	7/3/2024	SELLERSTRUCK	DESTINATION

ITEM	DESCRIPTION	SHIPPED
71450	Flour Rye Medium Ramsey 50#	850.000000
91811	Fuel Surcharge	1.000000

lot # 293648

SEAL#

G13987459

R.S.

The undersigned agree that I have received the above items in good condition.

This bill of lading is prima facie evidence of the receipt by the carrier and the consignee in apparent good order and condition of the total number of packages or units indicated above, except as otherwise acknowledge by shipper.

This shipment is further governed by AIFI's Terms and Conditions, which are hereby incorporated into this contract and Shipper and Carrier agree to be bound by those terms and conditions. A copy of Terms and Conditions is available for inspection at [www.americaninternationalfoods.com](http://www.americaninternationalfoods.com) and at the offices of AIFI by request. To the extent this Bill of Lading conflicts with the Terms and Conditions, this Bill of Lading Controls.

CARRIER

By

Its: Authorized Agent

CONSIGNEE

By

Richard Schaefer

Its: Authorized Agent

7-3-24